

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.8,530/- towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad( Office) for the months of August, September & November, 2019 - Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 105** **Dated: 11-03-2020**  
**Read**

1. Bills received from M/s Vimal Enterprises, Hyderabad in bill No.366, dated: 31.08.2019.
2. Bills received from M/s Vimal Enterprises, Hyderabad in bill No.638, dated: 30.09.2019
3. Bills received from M/s Vimal Enterprises, Hyderabad in bill No.760, dated: 30.11.2019.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,530/-(Rupees Eight thousand five hundred and thirty Only) towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the months of August, September & November, 2019.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.8,530/-(Rupees Eight thousand five hundred and thirty Only) to M/s Vimal Enterprises, Hyderabad, A/c.No.401200301000573, MIRC No.500029006,IFSC No. VIJB0004012, VIJAYA BANK, Hardikarbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Vimal Enterprises, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**